

Bankers Life and Casualty 111 E Wacker Chicago, IL 60610						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Doreen Workman	Bankers Life and Casualty	101137	08/27/2018	09/09/2018	09/21/2018	
Current	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay	
	2,307.56	363.10	390.41	149.13	1,404.92	
YTD	52,167.86	6,535.80	10,366.69	2,963.12	32,302.25	
Earnings						Employee Taxes
Description	Dates	Hours	Rate	Amount	YTD	Description
Bonus-Sales Incentive					6,226.00	OASDI
Gross Up Taxable Fringe B					38.33	Medicare
Group Term Life	08/27/2018-09/09/2018	0	0	0.85	15.10	Federal Withholding
Holiday	08/27/2018-09/09/2018	8	27.43	219.44	1,303.92	State Tax - PA
Overtime OT	08/27/2018-09/09/2018	2.75	27.43	113.16	2,563.20	SUI-Employee Paid - PA
Personal	08/27/2018-09/09/2018	16	27.43	438.88	1,949.20	City Tax - PHILA
Regular	08/27/2018-09/09/2018	56	27.43	1,536.08	36,707.09	
Vacation					3,380.12	
Earnings						Employee Taxes
Pre Tax Deductions						Post Tax Deductions
Description	Amount	YTD	Description	Amount	YTD	
Dental	14.87	267.66	Cancer		29.30	
Health Savings Account	50.00	900.00	Accident Secure	31.30	563.40	
Medical	209.00	3,762.00	Worksite Universal Life		123.37	
Transportation	82.50	1,485.00	Dependent Life	0.95	17.10	
Vision	6.73	121.14	KLA - 401K Loan 1 (5)	101.39	1,926.41	
Pre Tax Deductions	363.10	6,535.80	Details Not Displayed	15.49	303.54	
Employer Paid Benefits						Post Tax Deductions
Description	Amount	YTD	Description	Amount	YTD	
401K True Up Match		339.71	OASDI - Taxable Wages	1,945.31	45,647.16	
CDS	0.80	14.40	Medicare - Taxable Wages	1,945.31	45,647.16	
ERA	1.16	20.72	Federal Withholding - Taxable Wages	1,945.31	45,647.16	
ERD	10.11	181.98				
ERH		100.00				
Details Not Displayed	384.61	6,922.86				
Employer Paid Benefits	396.68	7,579.67				
Marital Status	Federal		State			
Allowances	Single					
Additional Withholding	5		0			
	0		0			
Payment Information						
Bank	Account Name	Account Number	USD Amount	Payment Amount		
Philadelphia federal Credit Union	PFCU			421.48	USD	
Philadelphia Federal Credit Union	PFCU			983.44	USD	

Bankers Life and Casualty 111 E Wacker Chicago, IL 60610						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Doreen Workman	Bankers Life and Casualty	101137	09/10/2018	09/23/2018	10/05/2018	
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay	
Current	2,431.00	363.10	422.83	247.56	1,397.51	
YTD	54,598.86	6,898.90	10,789.52	3,210.68	33,699.76	

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus-Sales Incentive					6,226.00	OASDI	128.27	2,958.39
Gross Up Taxable Fringe B					38.33	Medicare	30.00	691.88
Group Term Life	09/10/2018-09/23/2018	0	0	0.85	15.95	Federal Withholding	128.08	3,989.47
Holiday					1,303.92	State Tax - PA	63.51	1,464.88
Overtime OT	09/10/2018-09/23/2018	5.75	27.43	236.60	2,799.80	SUI-Employee Paid - PA	1.46	32.76
Personal					1,949.20	City Tax - PHILA	71.51	1,652.14
Regular	09/10/2018-09/23/2018	80	27.43	2,194.40	38,901.49			
Vacation					3,380.12			
Earnings				2,431.85	54,614.81	Employee Taxes	422.83	10,789.52

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Dental	14.87	282.53	Cancer	21.55	50.85
Health Savings Account	50.00	950.00	Accident Secure	31.30	594.70
Medical	209.00	3,971.00	Worksite Universal Life	52.57	175.94
Transportation	82.50	1,567.50	Dependent Life	0.95	18.05
Vision	6.73	127.87	ESPP (Post Tax)	24.31	24.31
Pre Tax Deductions	363.10	6,898.90	Details Not Displayed	116.88	2,346.83
			Post Tax Deductions	247.56	3,210.68

Employer Paid Benefits			Subject or Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401K True Up Match		339.71	OASDI - Taxable Wages	2,068.75	47,715.91
CDS	0.80	15.20	Medicare - Taxable Wages	2,068.75	47,715.91
ERA	1.16	21.88	Federal Withholding - Taxable Wages	2,068.75	47,715.91
ERD	10.11	192.09			
ERH		100.00			
Details Not Displayed	384.61	7,307.47			
Employer Paid Benefits	396.68	7,976.35			

	Federal	State
Marital Status	Single	
Allowances	5	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Philadelphia federal Credit Union	PFCU			419.25 USD
Philadelphia Federal Credit Union	PFCU			978.26 USD

Bankers Life and Casualty 111 E Wacker Chicago, IL 60610						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Doreen Workman	Bankers Life and Casualty	101137	09/24/2018	10/07/2018	10/19/2018	

Bankers Life and Casualty 111 E Wacker Chicago, IL 60610						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Doreen Workman	Bankers Life and Casualty	101137	10/08/2018	10/21/2018	11/02/2018	
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay	
Current	2,657.29	522.54	463.06	249.83	1,421.86	
YTD	60,812.35	8,033.48	12,044.22	3,719.33	37,015.32	
Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Bonus-Sales Incentive					7,476.00	
Gross Up Taxable Fringe B					38.33	3,298.70
Group Term Life	10/08/2018-10/21/2018	0	0	0.85	17.65	771.47
Holiday					1,303.92	4,462.29
Overtime OT	10/08/2018-10/21/2018	11.25	27.43	462.89	3,326.48	1,633.39
Personal					1,949.20	36.49
Regular	10/08/2018-10/21/2018	80	27.43	2,194.40	43,146.29	1,841.88
Vacation					3,462.41	
Wellness-WEL					109.72	
Earnings				2,658.14	60,830.00	
Employee Taxes						
Description				Amount	YTD	
OASDI				142.29	3,298.70	
Medicare				33.28	771.47	
Federal Withholding				136.10	4,462.29	
State Tax - PA				70.46	1,633.39	
SUI-Employee Paid - PA				1.60	36.49	
City Tax - PHILA				79.33	1,841.88	
Employee Taxes				463.06	12,044.22	
Pre Tax Deductions						
Description				Amount	YTD	
401K Pre Tax				159.44	408.38	
Dental				14.87	312.27	
Health Savings Account				50.00	1,050.00	
Medical				209.00	4,389.00	
Transportation				82.50	1,732.50	
Vision				6.73	141.33	
Pre Tax Deductions				522.54	8,033.48	
Post Tax Deductions						
Description				Amount	YTD	
Cancer				21.55	93.95	
Accident Secure				31.30	657.30	
Worksite Universal Life				52.57	281.08	
Dependent Life				0.95	19.95	
ESPP (Post Tax)				26.58	86.46	
Details Not Displayed				116.88	2,580.59	
Post Tax Deductions				249.83	3,719.33	
Employer Paid Benefits						
Description				Amount	YTD	
401k ER MATCH				79.72	186.41	
401K True Up Match					339.71	
CDS				0.80	16.80	
ERA				1.16	24.20	
ERD				10.11	212.31	
Details Not Displayed				384.61	8,176.69	
Employer Paid Benefits				476.40	8,956.12	
Subject or Taxable Wages						
Description				Amount	YTD	
OASDI - Taxable Wages				2,295.04	53,204.90	
Medicare - Taxable Wages				2,295.04	53,204.90	
Federal Withholding - Taxable Wages				2,135.60	52,796.52	
Marital Status						
Marital Status			Federal		State	
Allowances			Single			
Additional Withholding			5		0	
			0		0	
Payment Information						
Bank	Account Name	Account Number	USD Amount	Payment Amount		
Philadelphia federal Credit Union	PFCU			426.56	USD	
Philadelphia Federal Credit Union	PFCU			995.30	USD	

Bankers Life and Casualty 111 E Wacker Chicago, IL 60610						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Doreen Workman	Bankers Life and Casualty	101137	10/22/2018	11/04/2018	11/16/2018	
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current		2,204.69	495.39	347.57	245.30	1,116.43
YTD		63,017.04	8,528.87	12,391.79	3,964.63	38,131.75
Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Bonus-Sales Incentive					7,476.00	
Gross Up Taxable Fringe B					38.33	
Group Term Life	10/22/2018-11/04/2018	0	0	0.85	18.50	
Holiday					1,303.92	
Overtime OT	10/22/2018-11/04/2018	0.25	27.43	10.29	3,336.77	
Personal					1,949.20	
Regular	10/22/2018-11/04/2018	80	27.43	2,194.40	45,340.69	
Vacation					3,462.41	
Wellness-WEL					109.72	
Earnings				2,205.54	63,035.54	
Employee Taxes						
Description				Amount	YTD	
OASDI				114.24	3,412.94	
Medicare				26.72	798.19	
Federal Withholding				85.04	4,547.33	
State Tax - PA				56.56	1,689.95	
SUI-Employee Paid - PA				1.32	37.81	
City Tax - PHILA				63.69	1,905.57	
Employee Taxes				347.57	12,391.79	
Pre Tax Deductions						
Description				Amount	YTD	
401K Pre Tax				132.29	540.67	
Dental				14.87	327.14	
Health Savings Account				50.00	1,100.00	
Medical				209.00	4,598.00	
Transportation				82.50	1,815.00	
Vision				6.73	148.06	
Pre Tax Deductions				495.39	8,528.87	
Post Tax Deductions						
Description				Amount	YTD	
Cancer				21.55	115.50	
Accident Secure				31.30	688.60	
Worksite Universal Life				52.57	333.65	
Dependent Life				0.95	20.90	
ESPP (Post Tax)				22.05	108.51	
Details Not Displayed				116.88	2,697.47	
Post Tax Deductions				245.30	3,964.63	
Employer Paid Benefits						
Description				Amount	YTD	
401k ER MATCH				66.15	252.56	
401K True Up Match					339.71	
CDS				0.80	17.60	
ERA				1.16	25.36	
ERD				10.11	222.42	
Details Not Displayed				384.61	8,561.30	
Employer Paid Benefits				462.83	9,418.95	
Subject or Taxable Wages						
Description				Amount	YTD	
OASDI - Taxable Wages				1,842.44	55,047.34	
Medicare - Taxable Wages				1,842.44	55,047.34	
Federal Withholding - Taxable Wages				1,710.15	54,506.67	
Federal						
Marital Status				Single		
Allowances				5		0
Additional Withholding				0		0
Payment Information						
Bank	Account Name	Account Number	USD Amount	Payment Amount		
Philadelphia federal Credit Union	PFCU			334.93	USD	
Philadelphia Federal Credit Union	PFCU			781.50	USD	

Bankers Life and Casualty 111 E Wacker Chicago, IL 60610							
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number	
Doreen Workman	Bankers Life and Casualty	101137	11/05/2018	11/18/2018	11/30/2018		
		Gross Pay	Pre-Tax Deductions	Employee Taxes	Post-Tax Deductions	Net Pay	
Current		2,561.29	153.68	533.61	127.01	1,746.99	
YTD		65,578.33	8,682.55	12,925.40	4,091.64	39,878.74	

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus-Sales Incentive					7,476.00	OASDI	158.85	3,571.79
Gross Up Taxable Fringe B					38.33	Medicare	37.15	835.34
Group Term Life	11/05/2018-11/18/2018	0	0	0.85	19.35	Federal Withholding	168.84	4,716.17
Holiday					1,303.92	State Tax - PA	78.66	1,768.61
Overtime OT	11/05/2018-11/18/2018	8.75	27.43	380.03	3,696.80	SUI-Employee Paid - PA	1.54	39.35
Personal					1,949.20	City Tax - PHILA	88.57	1,994.14
Regular	11/05/2018-11/18/2018	56.25	27.43	1,542.94	46,883.63			
Vacation	11/05/2018-11/18/2018	24	27.43	658.32	4,120.73			
Wellness-WEL					109.72			
Earnings				2,562.14	65,597.68	Employee Taxes	533.61	12,925.40

Pre-Tax Deductions			Post-Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401K Pre Tax	153.68	894.35	Cancer		115.50
Dental		327.14	Accident Secure		668.60
Health Savings Account		1,100.00	Worksite Universal Life		333.65
Medical		4,598.00	Dependent Life		20.90
Transportation		1,815.00	ESPP (Post Tax)	25.62	134.13
Vision		148.06	Details Not Displayed	101.35	2,798.86
Pre Tax Deductions	153.68	8,682.55	Post Tax Deductions	127.01	4,091.64

Employer Paid Benefits			Subject to Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401k ER MATCH	76.84	329.40	OASDI - Taxable Wages	2,562.14	57,609.48
401K True Up Match		339.71	Medicare - Taxable Wages	2,682.14	57,609.48
CDS		17.60	Federal Withholding - Taxable Wages	2,408.46	56,915.13
ERA		25.36			
ERD		222.42			
Details Not Displayed	0.00	8,561.30			
Employer Paid Benefits	76.84	9,495.79			

Marital Status		Federal		State	
Marital Status		Single			
Allowances		5			0
Additional Withholding		0			0

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Philadelphia Federal Credit Union	PFCU	*****5849		524.10	USD
Philadelphia Federal Credit Union	PFCU	*****5849		1,222.89	USD